SBR=000024/24-25 Original/Duplicate/Triplicate BR=000024/24-25

CONTRACT CERTIFICATE

No. 20 RA bill 09/7/2024 (For Other Works) 09/7/2024

Division: Electrical (Dasarahalli) **JOB NO :015-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No…….. Dated…

Schedule Docket Name of Work :- Annual Maintenance of street lights package D-5 in T Dasarahalli ward no 15

Bill Period:01.06.2024 to 30.06.2024(1 Month)

Name of Contractor and Full Address:- M/s. PRASHANTH ELECTRICALS

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000013/2021-22	Date:16.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000005/2022-23	Date:04.04.2022
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/25/-.2022-23	Date:24.03..2023
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/31/-2022--23	Date:24.03.2023
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/II/05/2023-24	Date:15.03.2024
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/II/05/2023-24	Date:15.03.2024

Certified that the measurements were taken by me on 03/7/2024 and recorded of Pages 689848 to 689851 of measurement Book No. 6899 And that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 09/9/2024 and found correct and that the work is duly executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These stores are of such imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment Sub-Division Officer

1) Total value of work done or supplies made as per account within	Up to date bill:	4646204 =00
2) Deduct amount to be held in reserve as per agreement	Previus bill:	4522767 =00
3) "	Present bill:	123437 =00
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	T.W.D	120768 =00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT	1208 =00
	Cess	1208 =00
	Edu Cess	1208 =00
	Swach	1208 =00
	Cess	121 =00
	Fine	200 =00
	Sanct	2468=00
	TD	7621 =00
5) Balance being unpaid value of work done held in reserve.	Cng.	115816 =00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor		
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.		

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

un adjustments items.

Total amount adjusted -

Contractor's Signature

Received Rs…… (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all accounts)

Witness
1.
2.

Dated Signature of Contractor Stamp

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 123437/-

Passed by Cheque for Rs. 115816/-

(One lakh fifteen thousand eight hundred and fifteen rupees only)

by adjustment Rs. 7621/-

Executive Engineer (Ele)
Dasarahalli Division

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:-Annual Maintanance of street lights package D-5 in T. Dasarahalli ward no 15				:			1 Month	Upto Date paid so for X 27months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	30X26Months	8568.00	0	685.45/12=57.12	57.12	0.00	30X27Months	8568.00	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	12X26Months	19662.24	12	756.29/12=63.02	63.02	756.24	12X27Months	20418.48	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	851X26Months	1879603.70	851	1019.41/12=84.95	84.95	72292.45	851X27Months	1951896.15	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	36X26Months	87207.12	36	1118.08/12=93.17	93.17	3354.12	36X27Months	90561.24	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	473X26Months	901812.34	473	880.01/12=73.33	73.33	34685.09	473X27Months	936497.43	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	49X26Months	121807.14	49	1147.43/12=95.61	95.61	4684.89	49X27Months	126492.03	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	27X26Months	80596.62	27	1377.66/12=114.81	114.81	3099.87	27X27Months	83696.49	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0.00	0	0	0	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0.00	0	0	0	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	20	102540	0	0	5127.00	0.00	20	102540.00	

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11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	44	316800	0	0	7200.00	0.00	44	316800.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required conforming to IEC 60898,50-63 Amps SP	Each	48	34704	0	0	723.00	0.00	48	34704.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	48	193440	0	0	4030.00	0.00	48	193440.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments.6 sqmm	Mtr	18	1260	0	0	70.00	0.00	18	1260.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr	172	1204	0	0	7.00	0.00	172	1204.00	
16	1.1 KV, LT Aerial Bunched Cable, comprising to IS-14255: 1995 XLPE insulation Parameter shall be as below 1. Hot Set Test: a) Elongation under Load: 50% (Max) b) Permanent Elongation After Cooloing: 3% (Max) 2. Thermal Aging in oven: a) Tensile Strength: 16 N/mm^2 (Min) b) Elongation: 375% (Min) 3. Water Absorption Test a) Water absorbed: 0.5 mg/cm^2 (Max) 4. Carbon Black Content shall be ranging from 2% to 3% 3x25 + 1x25 + 1x16 Sqmm Street light (Insulated Messenger cum Neutral)	Km	2.75	404250	0	0	147000.00	0.00	2.75	404250.00	
17	Stringing of 1.1 kV grade Aerial Bunched 3 Core cable of XLPE insulation of size (3x95) (Phase Conductor) + (1x70) (Insulated Messenger Neutral) + (1x25) (Street Light Control)	Km	2.75	61790	0	0	22469.00	0.00	2.75	61789.75	
18	Supplying of 1.1 KV LT UG cable XLPE or Heat resistant PVC insulated, PVC extruded Inner sheath armoured UG LT cable as per IS-1554 (Part-1) or IS-7098 Part-1, Armouring strip thickness in average +5% and resistivity 14 Ohms/Kms (Max) as per IS-3975 4 core 16 sqmm	Mtrs	370	55500	0	0	150.00	0.00	370	55500.00	
19	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stoneware pipe / on wall / on pole as required.On wall /Structure 6 sqmm to 16 sqmm	Mtrs	370	11100	0	0	30.00	0.00	370	11100.00	
	Sub Total			4082138.84				118872.66		4186746.78	
	Add GST 18%		ADD 6%	440627.89	-12%		14254.72	104607.94	ADD 6%	459457.32	
	Total			4522766.73	18%		18829.43	123437.37		4646204.19	
	Add GST18% on item no10 to 19				18%	0.00	0.00	0.00			
	Fine imposed for non burning of street lights For the period of 01.06.2024 to 30.06.2024 and GPS time violation Penalty for the present bill			33900.00				200.00		34100.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			63263.26				2468.75		65732.01	
	GRAND TOTAL			4425603.47				120768.62		4546372.09	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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